

EXHIBIT A

(Detailed Description, by Project Category, of Services Rendered During Fee Period)

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TROUTMAN PEPPER

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Billing Rep: Monta Smith

Prebill #5847240
Thru 11/30/23

Client 264995 Official Committee of Unsecured Creditor Billing Attorney 25470 Kovsky-Apap, Deborah
Matter 000001 In re Lordstown Motor Corporation Responsible Attorney 25489 Lawall, Francis J

MATTER TIMEKEEPER SUMMARY

| Tkpr # | Name | Status | Rate | Hours | Fees |
|--------|----------------------|---------------|--------------|-------------------|-----------|
| 55002 | DeWitt, Dylan J | Associate | 590.00 | 6.2 | 3,658.00 |
| 25285 | Fournier, David M | Partner | 1,250.00 | 0.2 | 250.00 |
| 55160 | Gelfand, Joshua S. | Partner | 1,080.00 | 0.5 | 540.00 |
| 25382 | Henry, Susan M | Paralegal | 390.00 | 3.4 | 1,326.00 |
| 55454 | Kane, Kelly E. | Associate | 500.00 | 0.5 | 250.00 |
| 25470 | Kovsky-Apap, Deborah | Partner | 840.00 | 42.8 | 35,952.00 |
| 25489 | Lawall, Francis J | Partner | 1,250.00 | 15.4 | 19,250.00 |
| 25519 | Listwak, Kenneth A | Associate | 830.00 | 1.5 | 1,245.00 |
| 25594 | McNally, Sean P | Partner | 740.00 | 4.6 | 3,404.00 |
| 25621 | Molitor, Monica A. | Paralegal | 390.00 | 43.3 | 16,887.00 |
| 55450 | Remington, Tori L. | Associate | 670.00 | 15.8 | 10,586.00 |
| 54158 | Smith, Casselle A. | Partner | 930.00 | 12.1 | 11,253.00 |
| | | Totals | 146.3 | 104,601.00 | |

UNBILLED FEE DETAIL

| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|----------|----------|----------|--|------|-------|--------|-------|
| 11/01/23 | 62351205 | DK | Draft agenda for Committee meeting | B150 | 0.1 | 84.00 | _____ |
| 11/01/23 | 62351213 | DK | Receive and review Huron's monthly fee statement | B160 | 0.3 | 252.00 | _____ |
| 11/01/23 | 62351290 | DK | Review further analysis of employee bonuses prepared by T. Remington | B221 | 0.3 | 252.00 | _____ |
| 11/01/23 | 62351443 | DK | Review as-filed order approving disclosure statement | B320 | 0.3 | 252.00 | _____ |
| 11/01/23 | 62351451 | DK | Revise draft Committee support letter | B320 | 0.2 | 168.00 | _____ |
| 11/01/23 | 62351459 | DK | Correspondence with D. Kim re revised Committee support letter | B320 | 0.1 | 84.00 | _____ |
| 11/01/23 | 62351540 | DK | Review draft motion to reject contracts | B186 | 0.4 | 336.00 | _____ |
| 11/01/23 | 62351558 | DK | Correspondence with R.J. Szuba and B. Silverberg re | B186 | 0.1 | 84.00 | _____ |

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UNBILLED FEE DETAIL

| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|----------------------------|----------|----------|---|------|-------|--------|-------|
| motion to reject contracts | | | | | | | |
| 11/01/23 | 62351581 | DK | Correspondence with F. Lawall re debtors' plan to seek approval of insider severance and bonuses | B221 | 0.1 | 84.00 | _____ |
| 11/01/23 | 62351628 | DK | Correspondence with debtors' counsel re potential filing of support letter | B320 | 0.2 | 168.00 | _____ |
| 11/01/23 | 62351652 | DK | Review COC scheduling omnibus hearing date | B155 | 0.1 | 84.00 | _____ |
| 11/01/23 | 62351663 | DK | Receive and review notice of confirmation hearing | B320 | 0.1 | 84.00 | _____ |
| 11/01/23 | 62556334 | FJL | Email committee re recommendation | B165 | 0.2 | 250.00 | _____ |
| 11/01/23 | 62338271 | FJL | Review rejection motion | B186 | 0.3 | 375.00 | _____ |
| 11/01/23 | 62338272 | FJL | Emails re solicitation letter | B320 | 0.2 | 250.00 | _____ |
| 11/01/23 | 62338280 | FJL | Review severance/contract issues | B221 | 0.3 | 375.00 | _____ |
| 11/01/23 | 62338284 | FJL | Review special counsel retention issues | B165 | 0.2 | 250.00 | _____ |
| 11/01/23 | 62301451 | MAM | Emails from T. Remington, D. Kovsky-Apap re debtors' motion for miscellaneous asset sale procedures | B130 | 0.1 | 39.00 | _____ |
| 11/01/23 | 62310601 | MAM | Update critical dates calendar | B110 | 0.4 | 156.00 | _____ |
| 11/01/23 | 62330629 | MAM | Email to T. Remington re TPHS 3rd fee application, underlying invoice re same | B160 | 0.1 | 39.00 | _____ |
| 11/01/23 | 62330634 | MAM | Email from T. Remington re TPHS 3rd fee application, revised invoice re same | B160 | 0.1 | 39.00 | _____ |
| 11/01/23 | 62331093 | MAM | Email from T. Remington re Huron September fee application | B175 | 0.1 | 39.00 | _____ |
| 11/01/23 | 62331609 | MAM | Obtain, review order approving disclosure statement | B320 | 0.1 | 39.00 | _____ |
| 11/01/23 | 62331656 | MAM | Obtain, review Baker Hostetler 2nd monthly fee | B175 | 0.1 | 39.00 | _____ |

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|----------------------|----------|----------|--|------|-------|--------|-------|
| application [DI 659] | | | | | | | |
| 11/01/23 | 62331694 | MAM | Obtain, review notice of approval of disclosure statement, plan related deadlines [DI 661] | B320 | 0.2 | 78.00 | _____ |
| 11/01/23 | 62331697 | MAM | Review COC, proposed order setting December omnibus hearing date | B155 | 0.1 | 39.00 | _____ |
| 11/01/23 | 62556339 | MAM | Review email from Huron team, draft pleading re same | B175 | 0.1 | 39.00 | _____ |
| 11/01/23 | 62317863 | TLR | Further review and revise TPHS 3rd fee application | B160 | 1.0 | 670.00 | _____ |
| 11/01/23 | 62299343 | TLR | Review remaining assets sale motion | B130 | 0.4 | 268.00 | _____ |
| 11/01/23 | 62299358 | TLR | Email F.Lawall and D.Kovsky re: remaining assets sale motion | B130 | 0.2 | 134.00 | _____ |
| 11/02/23 | 62351793 | DK | Review Baker Hostetler fee application | B175 | 0.5 | 420.00 | _____ |
| 11/02/23 | 62351803 | DK | Review update from Huron team re claims analysis | B310 | 0.2 | 168.00 | _____ |
| 11/02/23 | 62351810 | DK | Correspondence with R. Loh and F. Lawall re claims analysis | B310 | 0.2 | 168.00 | _____ |
| 11/02/23 | 62351816 | DK | Prepare for and conduct Committee meeting | B150 | 0.8 | 672.00 | _____ |
| 11/02/23 | 62351929 | DK | Review solicitation versions of modified amended plan and disclosure statement | B320 | 0.5 | 420.00 | _____ |
| 11/02/23 | 62351950 | DK | Correspondence with D. Kim re further revised Committee support letter | B320 | 0.1 | 84.00 | _____ |
| 11/02/23 | 62338300 | FJL | Prepare for committee call | B150 | 0.2 | 250.00 | _____ |
| 11/02/23 | 62338302 | FJL | Attend committee meeting | B150 | 0.5 | 625.00 | _____ |
| 11/02/23 | 62338304 | FJL | Review severance issues | B221 | 0.3 | 375.00 | _____ |
| 11/02/23 | 62338307 | FJL | Review claims/reserve issues report from Huron | B310 | 0.4 | 500.00 | _____ |

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| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|----------|----------|----------|---|------|-------|----------|-------|
| 11/02/23 | 62338883 | MAM | Update critical dates calendar | B110 | 0.3 | 117.00 | _____ |
| 11/02/23 | 62344986 | MAM | Attend virtual Committee meeting | B150 | 0.5 | 195.00 | _____ |
| 11/02/23 | 62333848 | MAM | Email from D. Kovsky-Apap re 11.2 Committee meeting agenda | B150 | 0.1 | 39.00 | _____ |
| 11/02/23 | 62333956 | MAM | Email from T. Remington re revised September compensation application, review same | B160 | 0.1 | 39.00 | _____ |
| 11/02/23 | 62523094 | CAS | Review and analyze potential SEC claim and distill key takeaways | B191 | 5.8 | 5,394.00 | _____ |
| 11/02/23 | 62333985 | TLR | Review and revise Huron fee statement | B165 | 0.2 | 134.00 | _____ |
| 11/02/23 | 62333987 | TLR | Email L.Marcero and R.Loh re: Huron second fee statement | B165 | 0.1 | 67.00 | _____ |
| 11/02/23 | 62334738 | TLR | Review rejection motion | B186 | 0.3 | 201.00 | _____ |
| 11/02/23 | 62334739 | TLR | Review solicitation versions of plan and disclosure statement | B320 | 0.6 | 402.00 | _____ |
| 11/02/23 | 62334741 | TLR | Review email from D. Kovsky re: committee meeting agenda | B150 | 0.1 | 67.00 | _____ |
| 11/03/23 | 62355502 | DK | Correspondence with C. Smith re analysis of potential SEC liabilities | B191 | 0.2 | 168.00 | _____ |
| 11/03/23 | 62355538 | DK | Email from M. Molitor re interim fee applications | B160 | 0.1 | 84.00 | _____ |
| 11/03/23 | 62355675 | DK | Email debtors' counsel re omnibus hearing | B155 | 0.1 | 84.00 | _____ |
| 11/03/23 | 62355680 | DK | Email S. McNally re analysis of indemnification claims | B191 | 0.1 | 84.00 | _____ |
| 11/03/23 | 62338945 | MAM | Email from L. Marcero re signoff on Huron Consulting Services 2nd monthly staffing and compensation fee application | B165 | 0.1 | 39.00 | _____ |

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| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|----------|----------|----------|---|------|-------|--------|-------|
| 11/03/23 | 62338962 | MAM | Email exchange with T. Remington re Huron Consulting Services 2nd monthly staffing and compensation fee application | B165 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62338964 | MAM | Update, finalize Huron Consulting Services 2nd monthly staffing and compensation fee application, notice, Ex. 1 for efiling | B165 | 0.3 | 117.00 | _____ |
| 11/03/23 | 62338990 | MAM | Efile Huron Consulting Services 2nd monthly staffing and compensation fee application, notice, Ex. 1 | B165 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62338991 | MAM | Obtain as-filed Huron Consulting Services 2nd monthly staffing and compensation fee application, notice, Ex. 1 | B165 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62338992 | MAM | Perfect email service of as-filed Huron Consulting Services 2nd monthly staffing and compensation fee application, notice, Ex. 1 | B165 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62338994 | MAM | Email exchanges with B. Campbell re 1st class mail service of as-filed Huron Consulting Services 2nd monthly staffing and compensation fee application, notice, Ex. 1 | B165 | 0.2 | 78.00 | _____ |
| 11/03/23 | 62338995 | MAM | Email exchanges with D. Kovsky-Apap, F. Lawall, D. Fournier, T. Remington re CNO re TPHS August fee application | B160 | 0.3 | 117.00 | _____ |
| 11/03/23 | 62338997 | MAM | Update CNO re TPHS August fee application | B160 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62340148 | MAM | Calendar 11.27 objection deadline re Huron Consulting 2nd fee application | B165 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62340150 | MAM | Email to D. Kovsky-Apap, F. Lawall, D. Fournier, T. Remington re 12.19 omnibus hearing, confirmation | B155 | 0.1 | 39.00 | _____ |

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UNBILLED FEE DETAIL

| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|---|----------|----------|---|------|-------|----------|-------|
| scheduled for same, 1st interim fee hearing | | | | | | | |
| 11/03/23 | 62340151 | MAM | Emails from D. Kovsky-Apap, M. Patterson re 12.11 hearing re 1st interim fee applications | B155 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62340153 | MAM | Email exchanges with T. Remington re certificate of service re Huron 2nd fee application | B165 | 0.2 | 78.00 | _____ |
| 11/03/23 | 62340158 | MAM | Prepare certificate of service re Huron Consulting Services 2nd monthly staffing and compensation fee application | B165 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62340166 | MAM | Email to D. Kovsky-Apap, F. Lawall, T Remington, D. Fournier re 12.19 omnibus hearing, Zoom registrations re same | B155 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62345767 | MAM | Further update critical dates calendar per deadlines relative to 12.11, 12.19 hearings | B110 | 0.6 | 234.00 | _____ |
| 11/03/23 | 62348809 | MAM | Email to TPHS team re critical dates calendar | B110 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62349000 | MAM | Calendar 12/11 hearing re 1st interim fee applications, email to D. Kovsky-Apap, F. Lawall, D. Fournier, T. Remington re same | B155 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62351230 | MAM | Calendar 12/19 confirmation hearing, email to D. Kovsky-Apap, F. Lawall, T. Remington, D. Fournier re same | B155 | 0.1 | 39.00 | _____ |
| 11/03/23 | 62523257 | CAS | Review and analyze potential SEC claim | B191 | 2.0 | 1,860.00 | _____ |
| 11/03/23 | 62352023 | TLR | Email M.Molitor re: August fee application | B160 | 0.1 | 67.00 | _____ |
| 11/03/23 | 62352055 | TLR | Email M.Molitor re: Huron second fee statement | B165 | 0.1 | 67.00 | _____ |
| 11/04/23 | 62355740 | DK | Correspondence with S. McNally re indemnification issue | B191 | 0.1 | 84.00 | _____ |
| 11/05/23 | 62355799 | DK | Correspondence with C. Smith re analysis of potential | B191 | 0.3 | 252.00 | _____ |

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UNBILLED FEE DETAIL

| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|-----------|----------|----------|---|------|-------|--------|-------|
| SEC claim | | | | | | | |
| 11/05/23 | 62355802 | DK | Receive update from Huron team re discussions with Silverman team and CFO re claims and liabilities | B310 | 0.2 | 168.00 | _____ |
| 11/06/23 | 62373485 | DK | Receive and review order scheduling December omnibus hearing | B155 | 0.1 | 84.00 | _____ |
| 11/06/23 | 62373888 | DK | Draft email to J. Zakia re securities plaintiffs and SEC claims | B191 | 0.2 | 168.00 | _____ |
| 11/06/23 | 62373920 | DK | Correspondence with S. McNally and D. DeWitt re information in disclosure statement re litigation | B320 | 0.2 | 168.00 | _____ |
| 11/06/23 | 62373924 | DK | Telephone call with S. McNally re analysis of potential indemnification claims | B191 | 0.3 | 252.00 | _____ |
| 11/06/23 | 62373928 | DK | Further review of preliminary analysis re severance and bonuses | B221 | 0.3 | 252.00 | _____ |
| 11/06/23 | 62373934 | DK | Telephone call with J. Gelfand re severance and bonus issues | B221 | 0.5 | 420.00 | _____ |
| 11/06/23 | 62373939 | DK | Conference with T. Remington re fee application | B160 | 0.2 | 168.00 | _____ |
| 11/06/23 | 62373973 | DK | Review Morris James's fee application | B165 | 0.4 | 336.00 | _____ |
| 11/06/23 | 62373975 | DK | Review lead plaintiff's motion re class certification | B191 | 0.7 | 588.00 | _____ |
| 11/06/23 | 62373981 | DK | Email from SEC counsel re extending deadline to file nondischargeability complaint | B191 | 0.1 | 84.00 | _____ |
| 11/06/23 | 62373986 | DK | Correspondence with T. Remington re motion for class certification | B191 | 0.1 | 84.00 | _____ |
| 11/06/23 | 62373988 | DK | Review updated critical dates calendar from M. Molitor | B110 | 0.1 | 84.00 | _____ |
| 11/06/23 | 62350194 | SPM | Continued work on analysis of indemnity cost relating to | B191 | 0.8 | 592.00 | _____ |

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UNBILLED FEE DETAIL

| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|---|----------|----------|--|------|-------|----------|-------|
| securities, litigation involving directors and officers | | | | | | | |
| 11/06/23 | 62346172 | SPM | Continued work on risk assessment of indemnity obligation for derivative claims | B191 | 1.4 | 1,036.00 | _____ |
| 11/06/23 | 62348515 | MAM | Further update critical dates calendar | B110 | 0.4 | 156.00 | _____ |
| 11/06/23 | 62348516 | MAM | Email to TPHS team re updated critical dates calendar | B110 | 0.1 | 39.00 | _____ |
| 11/06/23 | 62348637 | MAM | Calendar 11.14 objection deadline re lead plaintiff motion to apply bankruptcy rule 7023 to class claims, email to TPHS team re same | B310 | 0.1 | 39.00 | _____ |
| 11/06/23 | 62348650 | MAM | Email to T. Remington, D. Kovsky-Apap, F. Lawall re 1st supplemental declaration of D. Kovsky-Apap ISO Troutman Pepper retention | B170 | 0.1 | 39.00 | _____ |
| 11/06/23 | 62348651 | MAM | Prepare D. Kovsky-Apap 1st supplemental declaration, certificate of service ISO TPHS retention | B170 | 0.7 | 273.00 | _____ |
| 11/06/23 | 62348656 | MAM | Email from J. Kusch re invoice re TPHS October fee application | B160 | 0.1 | 39.00 | _____ |
| 11/06/23 | 62348657 | MAM | Email exchange with T. Remington re certificate of service re Huron monthly fee applications | B165 | 0.1 | 39.00 | _____ |
| 11/06/23 | 62348658 | MAM | Email exchange with F. Lawall re critical dates calendar | B110 | 0.1 | 39.00 | _____ |
| 11/06/23 | 62348666 | MAM | Emails from T. Remington, D. Kovsky-Apap re edits to TPHS monthly fee application | B160 | 0.2 | 78.00 | _____ |
| 11/06/23 | 62348667 | MAM | Review TPHS September fee application | B160 | 0.3 | 117.00 | _____ |
| 11/06/23 | 62348674 | MAM | Obtain and review lead plaintiff motion to apply bankruptcy rule 7023 to class claims re critical dates re same | B310 | 0.1 | 39.00 | _____ |

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| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|----------|----------|----------|---|------|-------|----------|-------|
| 11/06/23 | 62348993 | MAM | Review October prebill re TPHS October fee application | B160 | 0.2 | 78.00 | _____ |
| 11/06/23 | 62351167 | MAM | Email to T. Remington, D. Kovsky-Apap, F. Lawall re CNO re TPHS 2nd monthly fee application | B160 | 0.1 | 39.00 | _____ |
| 11/06/23 | 62354035 | MAM | Finalize and efile certificate of service re Huron 2nd staffing & compensation application | B165 | 0.2 | 78.00 | _____ |
| 11/06/23 | 62360406 | MAM | Review notes and prepare 11.2 Committee meeting minutes | B150 | 0.8 | 312.00 | _____ |
| 11/06/23 | 62527333 | CAS | Analyze potential SEC claims | B191 | 4.3 | 3,999.00 | _____ |
| 11/06/23 | 62370400 | DJD | Confer with S. McNally re analysis of potential indemnification exposure in multiple lawsuits | B410 | 0.5 | 295.00 | _____ |
| 11/06/23 | 62386270 | JSG | Discussion with D.Kovsky-Apap re: severance rights | B221 | 0.5 | 540.00 | _____ |
| 11/06/23 | 62344253 | TLR | Emails with M.Molitor re: Huron second fee application | B165 | 0.2 | 134.00 | _____ |
| 11/06/23 | 62344508 | TLR | Further revise September fee application | B160 | 0.4 | 268.00 | _____ |
| 11/06/23 | 62344823 | TLR | Emails with D.Kovsky, J.Kusch and M.Molitor re: revisions to September fee application | B160 | 0.5 | 335.00 | _____ |
| 11/06/23 | 62349145 | TLR | Review critical dates calendar | B110 | 0.2 | 134.00 | _____ |
| 11/06/23 | 62349688 | TLR | Review lead plaintiffs' 7023 motion | B190 | 0.4 | 268.00 | _____ |
| 11/06/23 | 62349690 | TLR | Draft summary of plaintiffs' 7023 motion and email D.Kovsky for review | B190 | 0.2 | 134.00 | _____ |
| 11/07/23 | 62379190 | DK | Review debtors' response to Foxconn's motion to dismiss adversary proceeding | B191 | 0.8 | 672.00 | _____ |
| 11/07/23 | 62379220 | DK | Review Equity Committee's joinder in debtors' response to motion to dismiss | B191 | 0.3 | 252.00 | _____ |
| 11/07/23 | 62379226 | DK | Review analysis of potential SEC claim from C. Smith | B191 | 0.4 | 336.00 | _____ |

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|----------|----------|----------|--|------|-------|--------|-------|
| 11/07/23 | 62379233 | DK | Correspondence with C. Smith re analysis of potential SEC claim | B191 | 0.2 | 168.00 | _____ |
| 11/07/23 | 62379247 | DK | Correspondence with J. Zakia re status update on securities and SEC discussions | B191 | 0.1 | 84.00 | _____ |
| 11/07/23 | 62379295 | DK | Receive and review omnibus objection to unsubstantiated and class claims filed by shareholders from debtors' counsel | B310 | 0.8 | 672.00 | _____ |
| 11/07/23 | 62379299 | DK | Draft email to debtors' counsel re omnibus claims objection | B310 | 0.1 | 84.00 | _____ |
| 11/07/23 | 62379381 | DK | Correspondence with D. Turetsky re employee severance and bonus claims | B221 | 0.1 | 84.00 | _____ |
| 11/07/23 | 62379394 | DK | Conference call with D. Turetsky and D. Ninivaggi re severance and bonus claims | B221 | 0.6 | 504.00 | _____ |
| 11/07/23 | 62379402 | DK | Further analysis of severance and bonus claims | B221 | 0.3 | 252.00 | _____ |
| 11/07/23 | 62379411 | DK | Email SEC lawyers re extension of deadline to file nondischargeability complaint | B191 | 0.1 | 84.00 | _____ |
| 11/07/23 | 62356592 | SPM | Work on defense cost model for indemnity analysis and review case summaries | B191 | 0.7 | 518.00 | _____ |
| 11/07/23 | 62361067 | MAM | Email from Debtors re TPHS work in progress estimates for the months of September and October | B160 | 0.1 | 39.00 | _____ |
| 11/07/23 | 62361089 | MAM | Email exchanges with J. Kusch, M. Smith re revised TPHS September invoice | B160 | 0.2 | 78.00 | _____ |
| 11/07/23 | 62361092 | MAM | Email exchange with D. Kovsky-Apap, F. Lawall, T. Remington re request from Debtors re TPHS work in progress information for September and October | B160 | 0.1 | 39.00 | _____ |

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| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|----------|----------|----------|--|------|-------|--------|-------|
| 11/07/23 | 62361409 | MAM | Revise 11.2 Committee meeting minutes | B150 | 0.6 | 234.00 | _____ |
| 11/07/23 | 62361598 | MAM | Email to Debtors re TPHS September and October WIP estimates | B160 | 0.1 | 39.00 | _____ |
| 11/07/23 | 62383340 | MAM | Email from T. Remington re CNO re TPHS August fee application | B160 | 0.1 | 39.00 | _____ |
| 11/07/23 | 62383361 | MAM | Emails from T. Remington, D. Kovsky-Apap re 1st supplemental declaration of D. Kovsky-Apap ISO Troutman Pepper retention | B170 | 0.1 | 39.00 | _____ |
| 11/07/23 | 62383400 | MAM | Email exchange with M. Smith re finalized TPHS September invoice | B160 | 0.1 | 39.00 | _____ |
| 11/07/23 | 62383444 | MAM | Email exchanges with B. Campbell re 1st class mail service of CNO re TPHS 2nd fee application | B160 | 0.2 | 78.00 | _____ |
| 11/07/23 | 62383446 | MAM | Finalize and efile CNO re TPHS 2nd fee application | B160 | 0.2 | 78.00 | _____ |
| 11/07/23 | 62370269 | DJD | Draft summary analysis of debtors' potential indemnification exposure in multiple lawsuits | B191 | 1.3 | 767.00 | _____ |
| 11/07/23 | 62370292 | DJD | Confer with S. McNally re analysis of cases with potential indemnification exposure | B191 | 0.2 | 118.00 | _____ |
| 11/07/23 | 62353698 | TLR | Email M. Molitor re: CNO re: Troutman second fee app | B165 | 0.1 | 67.00 | _____ |
| 11/07/23 | 62354218 | TLR | Review adversary documents, including defendants' motion to dismiss, debtors' opposition to same, and equity committee's joinder to same | B191 | 1.1 | 737.00 | _____ |
| 11/07/23 | 62354781 | TLR | Review and revise supplemental declaration of D. Kovsky ISO Troutman retention | B170 | 0.3 | 201.00 | _____ |
| 11/07/23 | 62354783 | TLR | Email M. Molitor and D. Kovsky re: supplemental declaration of D. Kovsky ISO Troutman retention | B170 | 0.1 | 67.00 | _____ |

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|----------|----------|----------|--|------|-------|--------|-------|
| 11/07/23 | 62355865 | KEK | Conference with S Mcnally and D Dewitt regarding indemnity exposure analysis | B430 | 0.2 | 100.00 | _____ |
| 11/08/23 | 62376733 | SMH | Prepare e-mail to M. Molitor re committee meeting minutes | B150 | 0.1 | 39.00 | _____ |
| 11/08/23 | 62373550 | DK | Correspondence with debtors' counsel, Huron team and T. Remington re document production | B261 | 0.1 | 84.00 | _____ |
| 11/08/23 | 62373597 | DK | Review and comment on draft minutes of Committee meeting | B150 | 0.2 | 168.00 | _____ |
| 11/08/23 | 62373615 | DK | Telephone conference with J. Zakia re update on pending litigation matters | B191 | 0.5 | 420.00 | _____ |
| 11/08/23 | 62373656 | DK | Review email from J. Zakia re SEC's request for extension of deadline | B191 | 0.1 | 84.00 | _____ |
| 11/08/23 | 62373763 | DK | Further emails with debtors' counsel and SEC counsel re extension and COC | B191 | 0.1 | 84.00 | _____ |
| 11/08/23 | 62373862 | DK | Correspondence with D. Turetsky re proposed severance and bonus payments | B221 | 0.1 | 84.00 | _____ |
| 11/08/23 | 62373865 | DK | Draft agenda for Committee meeting | B191 | 0.2 | 168.00 | _____ |
| 11/08/23 | 62373869 | DK | Correspondence with Huron team re proposed severance and bonus payments | B221 | 0.2 | 168.00 | _____ |
| 11/08/23 | 62360564 | SPM | Work on defense cost budget model for Director officer indemnity issues | B191 | 1.0 | 740.00 | _____ |
| 11/08/23 | 62384202 | MAM | Finalize and efile 1st supplemental declaration of D. Kovsky-Apap ISO Troutman Pepper retention | B170 | 0.2 | 78.00 | _____ |
| 11/08/23 | 62384203 | MAM | Email exchanges with B. Campbell re 1st class mail service of 1st supplemental declaration of D. Kovsky- | B170 | 0.2 | 78.00 | _____ |

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UNBILLED FEE DETAIL

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|------------------------------------|----------|----------|---|------|-------|--------|-------|
| Apap ISO Troutman Pepper retention | | | | | | | |
| 11/08/23 | 62384204 | MAM | Email exchanges with J. Kusch, A. Tiknor re respective updates to TPHS September and October invoices | B160 | 0.4 | 156.00 | _____ |
| 11/08/23 | 62384205 | MAM | Perfect email service of 1st supplemental declaration of D. Kovsky-Apap ISO Troutman Pepper retention | B160 | 0.1 | 39.00 | _____ |
| 11/08/23 | 62384251 | MAM | Email exchange with D. Kovsky-Apap, F. Lawall re 11.2 Committee meeting minutes | B150 | 0.1 | 39.00 | _____ |
| 11/08/23 | 62384256 | MAM | Email to Committee re 11.2 meeting minutes | B150 | 0.1 | 39.00 | _____ |
| 11/08/23 | 62384423 | MAM | Email exchanges with T. Remington, D. Kovsky-Apap, S. Henry re 11.9 Committee meeting, agenda re same | B150 | 0.2 | 78.00 | _____ |
| 11/08/23 | 62384426 | MAM | Email exchange with C. Tsitsis, A. Kroll re CNO re TPHS 2nd fee application, underlying application, TPHS wire instructions | B160 | 0.1 | 39.00 | _____ |
| 11/08/23 | 62370306 | DJD | Work on analysis of indemnification exposure for the pending OH and DE cases | B191 | 1.4 | 826.00 | _____ |
| 11/08/23 | 62370311 | DJD | Confer with S. McNally re indemnification analysis | B191 | 0.4 | 236.00 | _____ |
| 11/08/23 | 62390983 | KEK | Conference with B. Davis, S. McNally and D. Dewitt re estimated litigation defense costs and indemnification exposure | B191 | 0.3 | 150.00 | _____ |
| 11/09/23 | 62503717 | DMF | Confer with D. Kovsky re issues on allowance of severance claims | B221 | 0.2 | 250.00 | _____ |
| 11/09/23 | 62369480 | SMH | Attend committee meeting | B150 | 0.5 | 195.00 | _____ |
| 11/09/23 | 62373922 | DK | Review email from F. He re plan document checklist | B320 | 0.1 | 84.00 | _____ |
| 11/09/23 | 62373930 | DK | Review emails from equity committee and SEC re | B191 | 0.1 | 84.00 | _____ |

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UNBILLED FEE DETAIL

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|---|----------|----------|--|------|-------|--------|-------|
| extension of nondischargeability deadline | | | | | | | |
| 11/09/23 | 62373940 | DK | Review SEC's motion to extend deadline to file complaint | B191 | 0.2 | 168.00 | _____ |
| 11/09/23 | 62373965 | DK | Email from Silverman re potential buyback of vehicles | B130 | 0.1 | 84.00 | _____ |
| 11/09/23 | 62374003 | DK | Correspondence with Huron team re potential buyback of vehicles | B130 | 0.2 | 168.00 | _____ |
| 11/09/23 | 62374010 | DK | Review and analyze executive employment agreement summary and proposed treatment | B221 | 0.5 | 420.00 | _____ |
| 11/09/23 | 62378999 | DK | Email from D. Turetsky re executive severance issues | B221 | 0.1 | 84.00 | _____ |
| 11/09/23 | 62379017 | DK | Call with Huron team re financials and proposed severance settlement | B221 | 0.4 | 336.00 | _____ |
| 11/09/23 | 62379026 | DK | Conduct Committee update call | B150 | 0.6 | 504.00 | _____ |
| 11/09/23 | 62379035 | DK | Telephone conference with D. Turetsky re severance proposal | B221 | 0.3 | 252.00 | _____ |
| 11/09/23 | 62379045 | DK | Confer with D. Fournier re severance proposal | B221 | 0.2 | 168.00 | _____ |
| 11/09/23 | 62379047 | DK | Follow up with D. Turetsky re severance proposal | B221 | 0.1 | 84.00 | _____ |
| 11/09/23 | 62366378 | TLR | Review critical dates calendar | B110 | 0.2 | 134.00 | _____ |
| 11/09/23 | 62366384 | TLR | Review and revise TPHS October fee application | B160 | 0.5 | 335.00 | _____ |
| 11/10/23 | 62374505 | SMH | Prepare minutes of November 9, 2023 committee meeting | B150 | 0.5 | 195.00 | _____ |
| 11/10/23 | 62392007 | DK | Correspondence with debtors and equity committee re claims ombudsman | B320 | 0.1 | 84.00 | _____ |
| 11/10/23 | 62400115 | MAM | Update critical dates calendar | B110 | 0.5 | 195.00 | _____ |
| 11/10/23 | 62379882 | MAM | Emails from M. Smith, T. Remington re TPHS September | B160 | 0.2 | 78.00 | _____ |

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UNBILLED FEE DETAIL

| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|---------------------------------------|----------|----------|---|------|-------|----------|-------|
| and October invoices, updates to same | | | | | | | |
| 11/10/23 | 62374425 | DJD | Draft summary of all pending litigation involving Lordstown for indemnification analysis | B191 | 2.4 | 1,416.00 | _____ |
| 11/13/23 | 62392064 | DK | Multiple emails with D. Turetsky and F. Lawall re proposed employee severance settlement | B221 | 0.4 | 336.00 | _____ |
| 11/13/23 | 62392072 | DK | Mark up draft employee severance motion | B221 | 0.6 | 504.00 | _____ |
| 11/13/23 | 62392076 | DK | Email D. Turetsky re comments on draft severance motion | B221 | 0.1 | 84.00 | _____ |
| 11/13/23 | 62392079 | DK | Review revised draft severance motion | B221 | 0.3 | 252.00 | _____ |
| 11/13/23 | 62392085 | DK | Review draft objection to Ohio plaintiffs Rule 7023 motion | B310 | 0.5 | 420.00 | _____ |
| 11/13/23 | 62424183 | DK | Multiple calls and emails with D. Turetsky re proposed severance motion | B221 | 0.5 | 420.00 | _____ |
| 11/13/23 | 62424192 | DK | Review revised severance settlement term sheet | B221 | 0.2 | 168.00 | _____ |
| 11/13/23 | 62381508 | MAM | Review order extending 365(d)(4) deadline to assume or reject unexpired leases re critical dates | B186 | 0.1 | 39.00 | _____ |
| 11/13/23 | 62386212 | MAM | Email exchanges with T. Remington re September invoice re TPHS monthly fee application, deadline for filing 1st interim fee application | B160 | 0.2 | 78.00 | _____ |
| 11/13/23 | 62389288 | MAM | Review Debtors motion to settle employment agreement claims, re critical dates calendar | B221 | 0.1 | 39.00 | _____ |
| 11/13/23 | 62389293 | MAM | Update TPHS 1st interim fee application, exhibits, and related cumulative fee and expense chart | B160 | 1.9 | 741.00 | _____ |
| 11/13/23 | 62389299 | MAM | Update critical dates calendar | B110 | 0.5 | 195.00 | _____ |

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|----------|----------|----------|--|------|-------|--------|-------|
| 11/14/23 | 62395280 | SMH | Prepare e-mail to D. Kovsky re service of first interim fee application | B160 | 0.1 | 39.00 | _____ |
| 11/14/23 | 62395285 | SMH | Prepare e-mail to T. Remington and M. Molitor re exemplar District of Delaware fee applications for financial advisors | B165 | 0.2 | 78.00 | _____ |
| 11/14/23 | 62395324 | SMH | Telephone calls with and prepare e-mails to internal team re mail service of Troutman third monthly fee application | B160 | 0.4 | 156.00 | _____ |
| 11/14/23 | 62395332 | SMH | Prepare e-mail to service list re Troutman third monthly fee application | B160 | 0.1 | 39.00 | _____ |
| 11/14/23 | 62395338 | SMH | Prepare e-mail to M. Molitor re filing Troutman third monthly fee application | B160 | 0.1 | 39.00 | _____ |
| 11/14/23 | 62395344 | SMH | File Troutman third monthly fee application | B160 | 0.2 | 78.00 | _____ |
| 11/14/23 | 62395348 | SMH | Prepare e-mails to and telephone call with M. Molitor re blended hourly rates information for fee application | B160 | 0.3 | 117.00 | _____ |
| 11/14/23 | 62395351 | SMH | Research re blended hourly rates information for fee application | B160 | 0.2 | 78.00 | _____ |
| 11/14/23 | 62395355 | SMH | Prepare e-mails to M. Oracion re blended hourly rates information for fee application | B160 | 0.2 | 78.00 | _____ |
| 11/14/23 | 62421998 | SMH | Telephone calls with M. Molitor re service of Troutman interim fee application | B160 | 0.2 | 78.00 | _____ |
| 11/14/23 | 62424257 | DK | Telephone conference with T. Remington and S. Henry re interim fee application | B160 | 0.2 | 168.00 | _____ |
| 11/14/23 | 62424266 | DK | Confer with J. Zakia re potential settlement of shareholder and SEC claims | B191 | 0.3 | 252.00 | _____ |

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|----------|----------|----------|--|------|-------|--------|-------|
| 11/14/23 | 62424276 | DK | Draft email to Huron team re information for updated waterfall | B310 | 0.3 | 252.00 | _____ |
| 11/14/23 | 62424304 | DK | Correspondence with C. Smith and J. Dubow re potential SEC claim | B310 | 0.2 | 168.00 | _____ |
| 11/14/23 | 62424311 | DK | Review analysis of potential indemnification claims from S. McNally | B191 | 0.2 | 168.00 | _____ |
| 11/14/23 | 62424320 | DK | Correspondence with S. McNally re potential indemnification claims | B191 | 0.1 | 84.00 | _____ |
| 11/14/23 | 62424337 | DK | Telephone conference with D. Baddley re SEC claim | B310 | 1.0 | 840.00 | _____ |
| 11/14/23 | 62424346 | DK | Follow up call with J. Zakia re SEC claim | B310 | 0.2 | 168.00 | _____ |
| 11/14/23 | 62424421 | DK | Review draft fee statement | B160 | 0.3 | 252.00 | _____ |
| 11/14/23 | 62424428 | DK | Confer with T. Remington and M. Molitor re draft fee statement | B160 | 0.1 | 84.00 | _____ |
| 11/14/23 | 62424436 | DK | Review equity committee's objection to class plaintiff's Rule 7023 motion | B190 | 0.5 | 420.00 | _____ |
| 11/14/23 | 62424444 | DK | Correspondence with A. Halperin re retention as claims agent | B320 | 0.2 | 168.00 | _____ |
| 11/14/23 | 62424464 | DK | Review White & Case's first interim fee application | B160 | 0.4 | 336.00 | _____ |
| 11/14/23 | 62424479 | DK | Review Baker Hostetler's third monthly fee application | B160 | 0.2 | 168.00 | _____ |
| 11/14/23 | 62424481 | DK | Review debtors' as-filed objection to Rule 7023 motion and declaration in support | B190 | 0.4 | 336.00 | _____ |
| 11/14/23 | 62424486 | DK | Provide comments on draft interim fee application | B160 | 0.3 | 252.00 | _____ |
| 11/14/23 | 62396515 | MAM | Perfect email and 1st class mail service of as-filed Huron 1st interim fee application | B165 | 0.3 | 117.00 | _____ |

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|----------|----------|----------|---|------|-------|--------|-------|
| 11/14/23 | 62396522 | MAM | Email to T. Remington re certificate of service re Huron & TPHS first interim fee applications | B165 | 0.1 | 39.00 | _____ |
| 11/14/23 | 62400138 | MAM | Review information and prepare notice of Huron 1st interim fee application | B165 | 0.3 | 117.00 | _____ |
| 11/14/23 | 62400140 | MAM | Email exchanges with T. Remington re Huron 1st interim fee application, notice re same | B165 | 0.4 | 156.00 | _____ |
| 11/14/23 | 62400145 | MAM | Update TPHS September fee application pursuant to updated invoice | B160 | 0.9 | 351.00 | _____ |
| 11/14/23 | 62400146 | MAM | Email exchanges with M. Smith, T. Remington re TPHS updated September invoice | B160 | 0.3 | 117.00 | _____ |
| 11/14/23 | 62400155 | MAM | Conferences with T. Remington re TPHS 1st interim fee application | B160 | 0.2 | 78.00 | _____ |
| 11/14/23 | 62400199 | MAM | Obtain and review monthly and interim fee applications re critical dates calendar updates | B165 | 0.3 | 117.00 | _____ |
| 11/14/23 | 62402133 | MAM | Conferences and email exchanges with T. Remington, S. Henry re Huron 1st interim fee application | B165 | 0.2 | 78.00 | _____ |
| 11/14/23 | 62402143 | MAM | Update critical dates calendar | B110 | 0.6 | 234.00 | _____ |
| 11/14/23 | 62402149 | MAM | Prepare certificate of service re TPHS and Huron 1st interim fee applications | B165 | 0.2 | 78.00 | _____ |
| 11/14/23 | 62402150 | MAM | Finalize, file, and obtain as-filed copy of Huron 1st interim fee application | B165 | 0.4 | 156.00 | _____ |
| 11/14/23 | 62402154 | MAM | Email exchanges and conference with S. Henry re filing, service of TPHS 3rd monthly fee application | B160 | 0.3 | 117.00 | _____ |
| 11/14/23 | 62402158 | MAM | Finalize, file, and serve TPHS 1st interim fee application | B160 | 0.7 | 273.00 | _____ |

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UNBILLED FEE DETAIL

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|----------|----------|----------|---|------|-------|----------|-------|
| 11/14/23 | 62402166 | MAM | Update TPHS 1st interim fee application | B160 | 0.2 | 78.00 | _____ |
| 11/14/23 | 62402194 | MAM | Email exchanges with M. Smith, S. Henry, T. Remington re LEDES file re TPHS 3rd monthly fee application | B160 | 0.2 | 78.00 | _____ |
| 11/14/23 | 62402198 | MAM | Email exchanges with T. Remington, D. Kovsky-Apap re TPHS 3rd monthly and 1st interim fee application, additional information re same | B160 | 0.6 | 234.00 | _____ |
| 11/14/23 | 62402202 | MAM | Email to Huron team re as-filed Huron 1st interim fee application | B165 | 0.1 | 39.00 | _____ |
| 11/14/23 | 62402212 | MAM | Email to T. Remington re certificate of service re TPHS and Huron 1st interim fee applications | B165 | 0.1 | 39.00 | _____ |
| 11/14/23 | 62402381 | MAM | Update TPHS cumulative fee and expense chart re 1st interim fee application, prepare additional calculations for interim fee disclosures and related information for interim application | B160 | 2.6 | 1,014.00 | _____ |
| 11/14/23 | 62404227 | MAM | Email from A. Sima re receipt of plan solicitation package | B320 | 0.1 | 39.00 | _____ |
| 11/14/23 | 62403613 | TLR | Further revise fee application | B160 | 0.4 | 268.00 | _____ |
| 11/14/23 | 62396866 | TLR | Calls (x3) with D. Kovsky re: revisions to Troutman first interim fee application | B160 | 0.4 | 268.00 | _____ |
| 11/14/23 | 62396868 | TLR | Emails with M. Molitor and M. Smith re: Troutman interim fee application and September fee application | B160 | 0.4 | 268.00 | _____ |
| 11/14/23 | 62396871 | TLR | Email F. Lawall and D. Kovsky re: motion to approve employee settlements | B221 | 0.1 | 67.00 | _____ |
| 11/14/23 | 62396877 | TLR | Review and revise Huron first interim fee application | B165 | 0.8 | 536.00 | _____ |
| 11/14/23 | 62396879 | TLR | Review motion to approve employee settlements | B221 | 0.5 | 335.00 | _____ |

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|----------|----------|----------|---|------|-------|--------|-------|
| 11/14/23 | 62396880 | TLR | Draft summary re: motion to approve employee settlements | B221 | 0.2 | 134.00 | _____ |
| 11/14/23 | 62396881 | TLR | Email L. Marcero, R.Loh and S.Creedon re: Huron first interim fee application | B165 | 0.1 | 67.00 | _____ |
| 11/14/23 | 62396884 | TLR | Review and revise Troutman September fee application | B160 | 0.4 | 268.00 | _____ |
| 11/14/23 | 62396885 | TLR | Review and revise Troutman re: first interim fee application | B160 | 0.9 | 603.00 | _____ |
| 11/14/23 | 62396887 | TLR | Emails with D. Kovsky and M. Molitor re: revisions to Troutman interim fee application | B160 | 0.4 | 268.00 | _____ |
| 11/14/23 | 62396891 | TLR | Finalize Troutman September fee application and coordinate filing and service of same with M. Molitor | B160 | 0.2 | 134.00 | _____ |
| 11/14/23 | 62396892 | TLR | Further review and revise Troutman interim fee application | B160 | 0.5 | 335.00 | _____ |
| 11/14/23 | 62396893 | TLR | Emails with R.Loh and L.Marcero re: Huron interim fee application | B165 | 0.1 | 67.00 | _____ |
| 11/14/23 | 62396895 | TLR | Call with R.Loh re: Huron interim fee application | B165 | 0.1 | 67.00 | _____ |
| 11/14/23 | 62396898 | TLR | Finalize Huron interim fee application and coordinate filing of same with M. Molitor | B165 | 0.3 | 201.00 | _____ |
| 11/14/23 | 62396902 | TLR | Emails with M. Molitor and D. Kovsky re: revisions to September fee application | B160 | 0.2 | 134.00 | _____ |
| 11/15/23 | 62424571 | DK | Review debtors' plan work-in-process checklist and compare with actual plan | B320 | 0.4 | 336.00 | _____ |
| 11/15/23 | 62424586 | DK | Correspondence with F. He re plan WIP checklist | B320 | 0.1 | 84.00 | _____ |
| 11/15/23 | 62424591 | DK | Confer with F. Lwall re plan WIP checklist | B320 | 0.1 | 84.00 | _____ |

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|----------|----------|----------|---|------|-------|--------|-------|
| 11/15/23 | 62424603 | DK | Correspondence with A. Halperin re claims ombudsman role | B320 | 0.1 | 84.00 | _____ |
| 11/15/23 | 62557526 | MAM | Email to B. Hackman, C. Green re September fee application and LEDES file re same | B160 | 0.1 | 39.00 | _____ |
| 11/15/23 | 62557528 | MAM | Email from M. Smith re TPHS September invoice LEDES file | B160 | 0.1 | 39.00 | _____ |
| 11/15/23 | 62405184 | MAM | Email from T. Remington re proof of service re 1st interim fee applications | B165 | 0.1 | 39.00 | _____ |
| 11/15/23 | 62405406 | MAM | Email exchange with D. Kovsky-Apap re 11.16 virtual Committee meeting | B150 | 0.1 | 39.00 | _____ |
| 11/15/23 | 62405483 | MAM | Review TPHS October invoice | B160 | 0.2 | 78.00 | _____ |
| 11/15/23 | 62405484 | MAM | Email exchanges with T. Remington, M. Smith, D. Kovsky-Apap re TPHS October invoice | B160 | 0.2 | 78.00 | _____ |
| 11/15/23 | 62405911 | MAM | Email to D. Kovsky-Apap, F. Lawall, D. Fournier, T. Remington, A. Sima, S. Henry, J. Kusch re critical dates calendar | B110 | 0.1 | 39.00 | _____ |
| 11/15/23 | 62403600 | TLR | Emails to D.Kovsky, M.Molitor and others re: revisions to October fee application | B160 | 0.3 | 201.00 | _____ |
| 11/15/23 | 62403601 | TLR | Further revise October fee application | B160 | 1.4 | 938.00 | _____ |
| 11/16/23 | 62435278 | DK | Participate in call with debtors' counsel re plan WIP checklist | B320 | 0.4 | 336.00 | _____ |
| 11/16/23 | 62435285 | DK | Telephone call with D. Turetsky re vehicle re-purchases | B130 | 0.2 | 168.00 | _____ |
| 11/16/23 | 62435289 | DK | Email F. Lawall re vehicle re-purchases | B130 | 0.1 | 84.00 | _____ |
| 11/16/23 | 62435296 | DK | Draft email to Committee re meeting | B150 | 0.1 | 84.00 | _____ |

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| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|----------|----------|----------|---|------|-------|--------|-------|
| 11/16/23 | 62435309 | DK | Draft update to the Committee | B150 | 0.3 | 252.00 | _____ |
| 11/16/23 | 62435330 | DK | Review updated liquidation analysis and email re same from Huron team | B320 | 0.3 | 252.00 | _____ |
| 11/16/23 | 62435337 | DK | Conference with F. Lawall re updated liquidation analysis | B320 | 0.2 | 168.00 | _____ |
| 11/16/23 | 62438008 | FJL | Call with debtor re plan documents | B320 | 0.4 | 500.00 | _____ |
| 11/16/23 | 62438016 | FJL | Review liquidation analysis | B120 | 0.5 | 625.00 | _____ |
| 11/16/23 | 62438022 | FJL | Review plan document and reserve issues with internal team | B320 | 0.5 | 625.00 | _____ |
| 11/16/23 | 62556534 | MAM | Review order re same | B160 | 0.1 | 39.00 | _____ |
| 11/16/23 | 62404803 | MAM | Calendar 12.4 objection deadline re TPHS 3rd monthly, and 1st interim fee application, Huron 1st interim application | B165 | 0.1 | 39.00 | _____ |
| 11/16/23 | 62405757 | MAM | Finalize and file certificate of service re TPHS and Huron 1st interim fee applications | B165 | 0.1 | 39.00 | _____ |
| 11/16/23 | 62411144 | MAM | Email exchanges with D. Kovsky-Apap, T. Remington re TPHS October fee application, timing for filing same per compensation procedures order | B160 | 0.2 | 78.00 | _____ |
| 11/16/23 | 62411437 | MAM | Update critical dates calendar | B110 | 0.2 | 78.00 | _____ |
| 11/16/23 | 62411466 | MAM | Email exchanges with d. Kovsky-Apap, A. Sima re cancellation of 11.16 virtual Committee meeting | B150 | 0.2 | 78.00 | _____ |
| 11/16/23 | 62417197 | MAM | Update TPHS 4th monthly fee application, and cumulative fee and expense chart | B160 | 2.3 | 897.00 | _____ |
| 11/16/23 | 62413425 | TLR | Emails with M. Molitor and D. Kovsky re: October fee application | B160 | 0.3 | 201.00 | _____ |

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UNBILLED FEE DETAIL

| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|----------|----------|----------|---|------|-------|--------|-------|
| 11/16/23 | 62404737 | TLR | Review CoC re: sale of miscellaneous assets | B130 | 0.3 | 201.00 | _____ |
| 11/17/23 | 62422001 | SMH | Telephone call with F. Lawall re outstanding Troutman fees and expenses | B160 | 0.1 | 39.00 | _____ |
| 11/17/23 | 62422002 | SMH | Prepare e-mail to M. Molitor re outstanding fees and expenses | B160 | 0.1 | 39.00 | _____ |
| 11/17/23 | 62435434 | DK | Review emails with Committee re debtors' local counsel disclosures | B165 | 0.1 | 84.00 | _____ |
| 11/17/23 | 62435478 | DK | Review notice of agenda for hearing | B155 | 0.2 | 168.00 | _____ |
| 11/17/23 | 62435481 | DK | Email from debtors re adjournment of hearing on Rule 7023 motion | B155 | 0.1 | 84.00 | _____ |
| 11/17/23 | 62435483 | DK | Receive and review updated critical dates calendar from M. Molitor | B110 | 0.1 | 84.00 | _____ |
| 11/17/23 | 62438084 | FJL | Emails re committee review of Wombley retention | B165 | 0.2 | 250.00 | _____ |
| 11/17/23 | 62438091 | FJL | Emails with debtor re plan reserve issues | B320 | 0.2 | 250.00 | _____ |
| 11/17/23 | 62415571 | SPM | Meeting with Deb Kovsky regarding status of settlement discussions with debtor | B191 | 0.3 | 222.00 | _____ |
| 11/17/23 | 62418513 | MAM | Email from D. Kovsky-Apap re outcome of meeting with Debtors re claims reserve, update on SEC claim, identity of claims ombudsman | B310 | 0.1 | 39.00 | _____ |
| 11/17/23 | 62418662 | MAM | Review 11.21 hearing agenda | B155 | 0.1 | 39.00 | _____ |
| 11/17/23 | 62418718 | MAM | Email from L. Taylor re Reliable invoice re service of interim fee applications | B110 | 0.1 | 39.00 | _____ |
| 11/17/23 | 62418749 | MAM | Update critical dates calendar | B110 | 0.2 | 78.00 | _____ |
| 11/17/23 | 62557598 | MAM | Complete Zoom registration for D. Kovsky-Apap, F. | B155 | 0.1 | 39.00 | _____ |

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UNBILLED FEE DETAIL

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|----------|----------|----------|---|------|-------|--------|-------|
| Lawall | | | | | | | |
| 11/17/23 | 62557599 | MAM | Email to attorneys re forward of chambers confirmations re registrations | B155 | 0.1 | 39.00 | _____ |
| 11/17/23 | 62557621 | MAM | Review invoice, email to A. Smith re same | B110 | 0.1 | 39.00 | _____ |
| 11/17/23 | 62425004 | MAM | Emails from M. Smith, T. Remington, J. Kusch re October invoice re TPHS 4th monthly fee application, review updated invoice | B160 | 0.4 | 156.00 | _____ |
| 11/17/23 | 62434281 | MAM | Email to D. Kovsky-Apap, F. Lawall re TPHS October fee application | B160 | 0.1 | 39.00 | _____ |
| 11/17/23 | 62534922 | TLR | Emails with F. Lawall re: 12/1 hearing | B155 | 0.2 | 134.00 | _____ |
| 11/19/23 | 62465215 | DK | Receive and review debtors' analysis of need to repurchase vehicles | B130 | 0.3 | 252.00 | _____ |
| 11/19/23 | 62465219 | DK | Correspondence with RJ Szuba re repurchase motion | B130 | 0.1 | 84.00 | _____ |
| 11/19/23 | 62465228 | DK | Conference with F. Lawall re debtors' repurchase motion | B130 | 0.1 | 84.00 | _____ |
| 11/20/23 | 62465297 | DK | Review draft motion to approve repurchase of vehicles | B130 | 0.3 | 252.00 | _____ |
| 11/20/23 | 62465306 | DK | Conference with D. Turetsky re vehicle repurchase | B130 | 0.2 | 168.00 | _____ |
| 11/20/23 | 62465316 | DK | Draft email to Committee re proposed repurchase of vehicles | B130 | 0.2 | 168.00 | _____ |
| 11/20/23 | 62465326 | DK | Conference with F. Lawall re proposed repurchase of vehicles | B130 | 0.1 | 84.00 | _____ |
| 11/20/23 | 62465355 | DK | Respond to questions from Troutman team re fee statement | B160 | 0.2 | 168.00 | _____ |
| 11/20/23 | 62465427 | DK | Review emails from M. Patterson and chambers re 11/21 hearing | B155 | 0.1 | 84.00 | _____ |

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UNBILLED FEE DETAIL

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|----------|----------|----------|--|------|-------|----------|-------|
| 11/20/23 | 62465436 | DK | Review email re adjournment of hearing on Rule 7023 motion | B155 | 0.1 | 84.00 | _____ |
| 11/20/23 | 62465455 | DK | Correspondence with RJ Szuba and F. Lawall re discussion of general unsecured claims reserve | B320 | 0.1 | 84.00 | _____ |
| 11/20/23 | 62465463 | DK | Review and analyze most recent waterfall from Huron | B320 | 0.2 | 168.00 | _____ |
| 11/20/23 | 62465472 | DK | Draft email to Huron team re revisions to waterfall analysis | B320 | 0.1 | 84.00 | _____ |
| 11/20/23 | 62465482 | DK | Correspondence with RJ Szuba re liquation analysis | B320 | 0.1 | 84.00 | _____ |
| 11/20/23 | 62465491 | DK | Review revised water fall from Huron | B320 | 0.2 | 168.00 | _____ |
| 11/20/23 | 62437385 | FJL | Review reserve and liquidation analysis issues | B320 | 0.9 | 1,125.00 | _____ |
| 11/20/23 | 62437404 | FJL | Emails with debtor re Tuesday reserve call | B320 | 0.2 | 250.00 | _____ |
| 11/20/23 | 62437411 | FJL | Review truck repurchase motion draft | B130 | 0.3 | 375.00 | _____ |
| 11/20/23 | 62444050 | MAM | Prepare CNO re TPHS September fee application | B160 | 0.3 | 117.00 | _____ |
| 11/20/23 | 62444051 | MAM | Prepare CNO re Huron 2nd monthly staffing and compensation report | B165 | 0.3 | 117.00 | _____ |
| 11/20/23 | 62432227 | MAM | Email exchange with D. Kovsky-Apap re CNO re TPHS 2nd monthly fee application, obtain contact information for D. Kovsky-Apap | B160 | 0.2 | 78.00 | _____ |
| 11/20/23 | 62432344 | MAM | Email to M. Smith re status of TPHS October fee application, payments received pursuant to CNOs filed | B110 | 0.1 | 39.00 | _____ |
| 11/20/23 | 62432350 | MAM | Email exchanges with S. Henry, F. Lawall, D. Kovsky-Apap, D. Fournier re TPHS fee applications to date, outstanding balances re same | B160 | 0.2 | 78.00 | _____ |
| 11/20/23 | 62432356 | MAM | Review TPHS fee and expense information | B160 | 0.2 | 78.00 | _____ |

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UNBILLED FEE DETAIL

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|----------|----------|----------|--|------|-------|--------|-------|
| 11/20/23 | 62432364 | MAM | Email exchanges with D. Kovsky-Apap, F. Lawall re 11.21 hearing, Zoom registration confirmations per same | B155 | 0.2 | 78.00 | _____ |
| 11/20/23 | 62434302 | MAM | Update critical dates calendar | B110 | 0.2 | 78.00 | _____ |
| 11/20/23 | 62434440 | MAM | Review order authorizing rejection motion (DI 711) re deadline to file claims based on rejection | B186 | 0.1 | 39.00 | _____ |
| 11/20/23 | 62557643 | MAM | Prepare chart re applications, CNOs filed, outstanding balances per same | B160 | 0.5 | 195.00 | _____ |
| 11/21/23 | 62463188 | DK | Review revised draft motion to repurchase vehicles | B130 | 0.4 | 336.00 | _____ |
| 11/21/23 | 62463544 | DK | Receive and review update from Huron team on discussions with Silverman re claims matrix | B310 | 0.2 | 168.00 | _____ |
| 11/21/23 | 62463551 | DK | Confer with D. Turetsky re further revisions to vehicle repurchase motion | B130 | 0.1 | 84.00 | _____ |
| 11/21/23 | 62463583 | DK | Correspondence with F. Lawall and M. Patterson re motion to shorten notice on repurchase motion | B130 | 0.1 | 84.00 | _____ |
| 11/21/23 | 62463627 | DK | Correspondence with R. Loh and F. Lawall re revised liquidation analysis and claims matrix | B320 | 0.2 | 168.00 | _____ |
| 11/21/23 | 62462329 | DK | Confer with F. Lawall re liquidation analysis and claims reserve | B320 | 0.2 | 168.00 | _____ |
| 11/21/23 | 62462345 | DK | Telephone conference with F. Lawall and D. Turetsky re repurchase of vehicles and re claims reserve | B110 | 0.2 | 168.00 | _____ |
| 11/21/23 | 62462373 | DK | Email SEC lawyer re call to discuss claim | B310 | 0.1 | 84.00 | _____ |
| 11/21/23 | 62462397 | DK | Participate in omnibus hearing | B155 | 0.1 | 84.00 | _____ |
| 11/21/23 | 62462403 | DK | Telephone conference with F. Lawall and SEC lawyers re SEC's potential claim | B310 | 0.4 | 336.00 | _____ |

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|----------|----------|----------|---|------|-------|----------|-------|
| 11/21/23 | 62462409 | DK | Telephone conference with F. Lawall re SEC claim and issues in setting claims reserve under plan | B320 | 0.2 | 168.00 | _____ |
| 11/21/23 | 62462424 | DK | Correspondence with RJ Szuba re claims matrix | B310 | 0.2 | 168.00 | _____ |
| 11/21/23 | 62462437 | DK | Telephone conference with D. Turetsky re setting claims reserve | B320 | 0.2 | 168.00 | _____ |
| 11/21/23 | 62463170 | DK | Confer with D. Turetsky re motion to repurchase vehicles and motion to shorten notice | B130 | 0.1 | 84.00 | _____ |
| 11/21/23 | 62463176 | FJL | Review reserve issues and liquidation/claims analysis | B320 | 1.0 | 1,250.00 | _____ |
| 11/21/23 | 62463185 | FJL | Call with debtor re reserve and litigation issues | B320 | 0.3 | 375.00 | _____ |
| 11/21/23 | 62463190 | FJL | Review reserve issue report from Huron | B320 | 0.3 | 375.00 | _____ |
| 11/21/23 | 62443116 | MAM | Update critical dates calendar | B110 | 0.2 | 78.00 | _____ |
| 11/21/23 | 62443347 | MAM | Email exchanges with R. Loh, D. Kovsky-Apap, K. Listwak re Huron October staffing and compensation application | B165 | 0.3 | 117.00 | _____ |
| 11/21/23 | 62443348 | MAM | Review Huron draft October staffing and compensation application, detailed time records re same | B165 | 0.2 | 78.00 | _____ |
| 11/21/23 | 62462216 | MAM | Email exchanges with M. Smith, C. Keene, D. Kovsky-Apap, F. Lawall, M. Willey, J. Kusch re confirmation of payment per CNO re TPHS 2nd monthly fee application, invoice re TPHS October fee application, filing re TPHS October application, respective objection deadlines re 1st interim fee application, 4th monthly fee application | B160 | 0.7 | 273.00 | _____ |
| 11/22/23 | 62463677 | DK | Review as-filed motion to authorize vehicle repurchase | B130 | 0.2 | 168.00 | _____ |
| 11/22/23 | 62463657 | FJL | Review emails re reserve to be set under plan | B320 | 0.4 | 500.00 | _____ |

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UNBILLED FEE DETAIL

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|----------|----------|----------|---|------|-------|--------|-------|
| 11/22/23 | 62463664 | FJL | Emails re truck buyback motion | B130 | 0.2 | 250.00 | _____ |
| 11/22/23 | 62463674 | FJL | Email committee re scheduling | B150 | 0.2 | 250.00 | _____ |
| 11/22/23 | 62452973 | KAL | Emails with M. Molitor re fee apps | B160 | 0.3 | 249.00 | _____ |
| 11/22/23 | 62557673 | KAL | Rreview Huron fee app | B160 | 0.4 | 332.00 | _____ |
| 11/22/23 | 62557674 | KAL | Call with M. Molitor re fee apps | B160 | 0.2 | 166.00 | _____ |
| 11/22/23 | 62557675 | KAL | Review TPHS fee app | B160 | 0.5 | 415.00 | _____ |
| 11/22/23 | 62557688 | MAM | Efile application and obtain as-filed pleading | B165 | 0.2 | 78.00 | _____ |
| 11/22/23 | 62557717 | MAM | Perfect email and 1st class mail service of application | B165 | 0.3 | 117.00 | _____ |
| 11/22/23 | 62558198 | MAM | Update and finalize application, notice, exhibits | B160 | 0.7 | 273.00 | _____ |
| 11/22/23 | 62558199 | MAM | Efile application and obtain as-filed copy of pleading | B160 | 0.2 | 78.00 | _____ |
| 11/22/23 | 62558200 | MAM | Perfect email and 1st class mail service of application | B160 | 0.3 | 117.00 | _____ |
| 11/22/23 | 62558201 | MAM | Update TPHS cumulative fee and expense chart re October data | B160 | 0.7 | 273.00 | _____ |
| 11/22/23 | 62460130 | MAM | Email to D. Kovsky-Apap, F. Lawall, D. Fournier, T Remington, S. McNally, S. Henry, K. Listwak, J. Kusch, A. Sima, M. Willey re critical dates calendar | B110 | 0.1 | 39.00 | _____ |
| 11/22/23 | 62461610 | MAM | Revise and finalize Huron October fee application, notice, Ex. 1, certificate of service re same | B165 | 0.6 | 234.00 | _____ |
| 11/22/23 | 62461619 | MAM | Email exchanges with D. Kovsky-Apap, K. Listwak, R. Loh, L Marcero re Huron October fee application | B165 | 0.4 | 156.00 | _____ |
| 11/22/23 | 62470714 | MAM | Update critical dates calendar | B110 | 0.5 | 195.00 | _____ |
| 11/22/23 | 62470761 | MAM | Email exchanges with M. Smith, D. Kovsky-Apap, K. Listwak, B. Mauro re TPHS 4th monthly fee application | B160 | 0.5 | 195.00 | _____ |

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UNBILLED FEE DETAIL

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|----------|----------|----------|---|------|-------|----------|-------|
| 11/22/23 | 62451209 | MAM | Review updated docket, recently filed pleadings re critical dates calendar updates | B110 | 0.3 | 117.00 | _____ |
| 11/27/23 | 62514046 | DK | Review order approving miscellaneous asset sales | B130 | 0.1 | 84.00 | _____ |
| 11/27/23 | 62514077 | DK | Review order shortening notice on vehicle repurchase motion | B130 | 0.1 | 84.00 | _____ |
| 11/27/23 | 62514096 | DK | Telephone call with F. Lawall re analysis of claims matrix | B310 | 0.2 | 168.00 | _____ |
| 11/27/23 | 62514538 | DK | Review and analyze updated claims matrix | B310 | 0.5 | 420.00 | _____ |
| 11/27/23 | 62514560 | DK | Email from Huron team re debtors' position on claims matrix | B310 | 0.1 | 84.00 | _____ |
| 11/27/23 | 62514592 | DK | Draft email to debtors' counsel re update on shareholder litigation | B191 | 0.1 | 84.00 | _____ |
| 11/27/23 | 62514611 | DK | Conference with Huron team re analysis of claims matrix and additional questions | B310 | 0.4 | 336.00 | _____ |
| 11/27/23 | 62514632 | DK | Review claims filed by governmental entities | B310 | 0.3 | 252.00 | _____ |
| 11/27/23 | 62514653 | DK | Receive and review invoice from KCC for over \$700,000 | B160 | 0.2 | 168.00 | _____ |
| 11/27/23 | 62514662 | DK | Draft email to debtors' counsel re KCC invoice | B160 | 0.1 | 84.00 | _____ |
| 11/27/23 | 62470850 | FJL | Review claims matrix and possible objections | B310 | 1.5 | 1,875.00 | _____ |
| 11/27/23 | 62470860 | FJL | Call with Huron re claim matrix and reserve | B310 | 0.7 | 875.00 | _____ |
| 11/27/23 | 62470872 | FJL | Review hearing agendas and hearing issues | B155 | 0.2 | 250.00 | _____ |
| 11/27/23 | 62457711 | SPM | Receipt and brief review of docket nos. 737-742 | B191 | 0.4 | 296.00 | _____ |
| 11/27/23 | 62460139 | MAM | Email exchanges with F. Lawall re claim objections and related responses thereto to date, 1st omnibus claim objection (non-substantive) | B310 | 0.2 | 78.00 | _____ |

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UNBILLED FEE DETAIL

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|----------|----------|----------|---|------|-------|----------|-------|
| 11/27/23 | 62460141 | MAM | Review order shortening notice re motion to repurchase endurance trucks from customers re critical dates pursuant to same | B130 | 0.1 | 39.00 | _____ |
| 11/27/23 | 62461091 | MAM | Review amended agenda canceling 11.29 hearing | B155 | 0.1 | 39.00 | _____ |
| 11/27/23 | 62466044 | MAM | Update critical dates calendar | B110 | 0.2 | 78.00 | _____ |
| 11/27/23 | 62475318 | MAM | Email exchanges with K. Listwak, Huron team, D. Kovsky-Apap, F. Lawall, D. Fournier re CNO re Huron September fee application | B165 | 0.3 | 117.00 | _____ |
| 11/27/23 | 62475342 | MAM | Email to A. Sima, S. Henry re re 11.30 virtual Committee meeting | B150 | 0.1 | 39.00 | _____ |
| 11/27/23 | 62558222 | MAM | Review docket re same | B310 | 0.1 | 39.00 | _____ |
| 11/28/23 | 62514921 | DK | Draft claims ombudsman agreement | B320 | 3.7 | 3,108.00 | _____ |
| 11/28/23 | 62514977 | DK | Draft email to A. Halperin re claims ombudsman agreement | B320 | 0.1 | 84.00 | _____ |
| 11/28/23 | 62514998 | DK | Correspondence with debtors' counsel re claims ombudsman agreement | B320 | 0.1 | 84.00 | _____ |
| 11/28/23 | 62515139 | DK | Conference with F. Lawall re liquidation waterfall and general unsecured claims reserve | B320 | 0.3 | 252.00 | _____ |
| 11/28/23 | 62515168 | DK | Telephone call with F. Lawall and J. Zakia re status of negotiations with Ohio plaintiffs and SEC | B191 | 0.7 | 588.00 | _____ |
| 11/28/23 | 62515265 | DK | Email from D. Turetsky re KCC invoice | B160 | 0.1 | 84.00 | _____ |
| 11/28/23 | 62507832 | FJL | Review reserve and liquidation analysis and plan related provisions | B320 | 1.0 | 1,250.00 | _____ |
| 11/28/23 | 62507853 | FJL | Call with debtors' counsel re shareholder litigation issues | B191 | 0.7 | 875.00 | _____ |

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|----------|----------|----------|--|------|-------|--------|-------|
| 11/28/23 | 62489310 | KAL | Review CNO re Huron fee application | B165 | 0.1 | 83.00 | _____ |
| 11/28/23 | 62497036 | MAM | Email exchanges with K. Listwak, D. Kovsky-Apap, Huron team re CNO re Huron September fee application | B165 | 0.3 | 117.00 | _____ |
| 11/28/23 | 62466443 | MAM | Email exchange with F. Lawall re modified 1st amended joint chapter 11 plan | B320 | 0.1 | 39.00 | _____ |
| 11/28/23 | 62471689 | MAM | Update CNO re TPHS 3rd monthly fee application | B160 | 0.2 | 78.00 | _____ |
| 11/28/23 | 62475391 | MAM | Email to A. Ciccone re TPHS fee, expense estimates for November & December | B160 | 0.1 | 39.00 | _____ |
| 11/28/23 | 62518138 | MAM | Prepare TPHS 5th monthly fee application | B160 | 0.6 | 234.00 | _____ |
| 11/28/23 | 62558246 | MAM | Finalize and efile CNO with certificate of service | B165 | 0.2 | 78.00 | _____ |
| 11/28/23 | 62558247 | MAM | Obtain as-filed CNO and perfect email and 1st class mail service | B165 | 0.3 | 117.00 | _____ |
| 11/29/23 | 62515524 | DK | Telephone call with F. Lawall and debtors' counsel re general unsecured claims reserve | B320 | 0.5 | 420.00 | _____ |
| 11/29/23 | 62515591 | DK | Email from F. He re claims ombudsman agreement | B320 | 0.1 | 84.00 | _____ |
| 11/29/23 | 62512249 | FJL | Review plan issues and reserve | B320 | 0.3 | 375.00 | _____ |
| 11/29/23 | 62512266 | FJL | Call with debtor re reserve | B230 | 0.6 | 750.00 | _____ |
| 11/29/23 | 62518435 | MAM | Update TPHS November fee application | B160 | 0.4 | 156.00 | _____ |
| 11/29/23 | 62558265 | MAM | Review LEDES file, email to B. Hackman, C. Green re LEDES file, TPHS Oct. fee application | B160 | 0.1 | 39.00 | _____ |
| 11/29/23 | 62558295 | MAM | Review November prebill re same | B160 | 0.1 | 39.00 | _____ |
| 11/29/23 | 62475104 | MAM | Email exchanges with M. Smith re TPHS October invoice, LEDES file for same | B160 | 0.2 | 78.00 | _____ |

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|----------|----------|----------|---|------|-------|----------|-------|
| 11/29/23 | 62499920 | MAM | Update critical dates calendar, review and approve Parcels invoice re service of 1st interim fee applications | B110 | 0.3 | 117.00 | _____ |
| 11/29/23 | 62500132 | MAM | Email exchanges with D. Kovsky-Apap, J. Kusch, M. Smith, A. Ciccone re Debtors' request for TPHS estimated fees, expenses for November, December | B160 | 0.3 | 117.00 | _____ |
| 11/29/23 | 62500198 | MAM | Email exchanges with S. Henry, D. Kovsky-Apap re 11.30 virtual Committee meeting, agenda and meeting minutes re same | B150 | 0.2 | 78.00 | _____ |
| 11/29/23 | 62500389 | MAM | Email to D. Kovsky-Apap, F. Lawall, D. Fournier, T. Remington, K. Listwak, S. Henry, M. Willey, J. Kusch, A. Sima re current critical dates calendar, pending deadlines | B110 | 0.1 | 39.00 | _____ |
| 11/30/23 | 62494235 | SMH | Prepare e-mail to M. Molitor re cancellation of today's committee meeting | B150 | 0.1 | 39.00 | _____ |
| 11/30/23 | 62515742 | DK | Telephone call with F. Lawall re issues around general unsecured claims reserve | B320 | 0.2 | 168.00 | _____ |
| 11/30/23 | 62515839 | DK | Draft update to Committee | B150 | 0.3 | 252.00 | _____ |
| 11/30/23 | 62515875 | DK | Further review of waterfall analysis from Huron team | B320 | 0.3 | 252.00 | _____ |
| 11/30/23 | 62515889 | DK | Conference with F. Lawall and Huron team re preparation for dispute over claims reserve | B320 | 0.8 | 672.00 | _____ |
| 11/30/23 | 62515903 | DK | Correspondence with debtors' counsel re claims ombudsman agreement | B320 | 0.1 | 84.00 | _____ |
| 11/30/23 | 62517281 | DK | Review Foxconn's markup of plan | B320 | 0.6 | 504.00 | _____ |
| 11/30/23 | 62513302 | FJL | Review plan objection issues and reserve issues | B320 | 0.8 | 1,000.00 | _____ |
| 11/30/23 | 62513329 | FJL | Call with Huron re reserve and waterfall issues | B230 | 0.8 | 1,000.00 | _____ |

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| Date | Entry ID | Initials | Narrative | Task | Hours | Value | Edit |
|----------|----------|----------|--|------|-------|---------------|-------------------------|
| 11/30/23 | 62513345 | FJL | Review debtor response re reserve report and plan supplement filing issues with internal team | B320 | 0.3 | 375.00 | _____ |
| 11/30/23 | 62513355 | FJL | Review multiple filings by debtor | B113 | 0.3 | 375.00 | _____ |
| | | | | | | Totals | 146.3 104,601.00 |

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17:25:20

Billing Rep: Monta Smith

TROUTMAN PEPPER

Prebill #5847240
Thru 11/30/23

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PHASE / TASK SUMMARY

| Code | Description | Hours | Amount |
|-------------|---|-------------------|-------------------|
| B100 | ADMINISTRATION | | |
| B110 | Case Administration | 7.1 | 3,061.00 |
| B113 | Pleadings Review/Memos | 0.3 | 375.00 |
| B120 | Asset Analysis and Recovery | 0.5 | 625.00 |
| B130 | Asset Disposition | 4.6 | 3,826.00 |
| B150 | Meetings of and Communications with Creditors | 7.6 | 4,846.00 |
| B155 | Court Hearings | 2.5 | 1,608.00 |
| B160 | Fee/Employment Applications | 36.2 | 18,273.00 |
| B165 | Fees Applications and Invoices - Others | 11.3 | 5,780.00 |
| B170 | Fee/Employment Objections | 1.7 | 775.00 |
| B175 | Employment and Retention Applications - Others | 0.8 | 537.00 |
| B186 | Assumption/Rejection of Contracts | 1.3 | 1,074.00 |
| B190 | Other Contested Matters | 1.5 | 1,158.00 |
| B191 | General Litigation | 31.1 | 25,326.00 |
| | | Total B100 | 106.5 |
| | | | 67,264.00 |
| B200 | OPERATIONS | | |
| B221 | Employment Contracts/Issues | 8.4 | 7,323.00 |
| B230 | Financing/Cash Collections | 1.4 | 1,750.00 |
| B261 | Investigations | 0.1 | 84.00 |
| | | Total B200 | 9.9 |
| | | | 9,157.00 |
| B300 | CLAIMS AND PLAN | | |
| B310 | Claims Administration and Objections | 9.3 | 8,608.00 |
| B320 | Plan and Disclosure Statement | 19.9 | 19,177.00 |
| | | Total B300 | 29.2 |
| | | | 27,785.00 |
| B400 | BANKRUPTCY-RELATED ADVICE | | |
| B410 | General Bankruptcy | 0.5 | 295.00 |
| B430 | Adversary Proceedings and Bankruptcy Court Litigation | 0.2 | 100.00 |
| | | Total B400 | 0.7 |
| | | | 395.00 |
| E102 | Outside Printing | | 161.56 |
| E106 | Online Research | | 93.10 |
| | | | 104,855.66 |